

Work Order ID 127499

December-17-14 1:28:36 PM

127499

Page 1

Item ID: D4150-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Attachment Arm Assembly
 Start Date: 12/17/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 12/17/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: ML5 Date: 14-12-22 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4150	B								

100 0.00
100
 Small Fab Memo 0.00 2x 15/01/12 DAS 36 9-89
 Small Fab 1- Assemble as per dwg

110 QC5- Inspect part completeness to step on W/O 0.00
110
 QC Memo 0.00 (3) DAS 38 9-89
 Quality Control JAN 12 2015

120 Identify as per dwg & Stock Location: St103A 0.00
120
 Packaging Memo 0.00 (2x) DAS 46 9-89
 Packaging JAN 12 2015

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Required Date: 12/17/14 Req'd Qty: 2.00 *?
Reference: Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MLJ 15-01-14
MF
15-1-13

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Picklist Print

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Work Order ID: 127499

127499

Parent Item: D4150-041

D4150-041

Parent Item Name: Attachment Arm Assembly

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.06.24 new issue DD verf:EC
IPP Rev:B 10.07.22 as per revB DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C13A *AN3C13A* Bolt		Purchased	No			100	Each	27.0000	2	4		15/01/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				GA				27					
					M127817			27					
D4150-1 *D4150-1* Arm		Manufactured	No			100	Each	9.0000	1	2		15/01/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST095				9					
					116059			9					
D4150-3 *D4150-3* Arm Plate		Manufactured	No			100	Each	10.0000	2	4		15/01/12	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST095				10					
					117182			10					

M129390 (4x)

2
4

4

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Picklist Print

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Parent Item: D4150-041

Parent Item Name: Attachment Arm Assembly

127499

D4150-041

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 2.00

Required Qty: 2.00

MS21043-3

Purchased

No

100

Each

466.0000

2

4

MS21043-3

Nut

**

15/01/12

DAS
36
9-89

Location

Loc Qty

Loc Code

FG

80

103691

80

FP001

326

m130673

326

GA

60

m130186

60

NAS1149C0332R

Purchased

No

100

Each

5,057.000

4

8

NAS1149C0332R

WASHER

**

15/01/12

DAS
36
9-89

Location

Loc Qty

Loc Code

FP001

3133

m130325

3133

ST271

1924

125654

126

m130325

798

m130466

1000

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